

Claim	Number	

Date Time Corporate Service Code if you are unaur. Thank you. Poly mileage in excess of your usual journey can be dained. Please make the adjustment before entering into the STD mileage box, refer to the Expense Code if you are unaur. Thank you. Poly mileage in excess of your usual journey can be dained. Please make the adjustment before entering into the STD mileage box, refer to the Expense Code if you are unaur. Thank you. Poly mileage in excess of your usual journey can be dained. Please make the adjustment before entering into the STD mileage box, refer to the Expense Code if you are unaur. Thank you. Poly mileage in excess of your usual journey and charge in the STD mileage box, refer to the Expense Code in the STD mileage box, refer to the Expense Code in the STD mileage box. The STD m	All e: Name	xpenses MUS	ST be clai	imed in accordance with the Expense	Job L	evel Pa	roll NO.	Depart	ment
NB - Only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box, refer to the Stophenes Gulde if you are unsure. Thank you. Date Time Company and Charges Mode of Car mileage Recognition of the STD PTR stracks of travel STD PTR stracks of the STD Note of the STD PTR stracks of the STD Note of the STD PTR stracks of the STD Note of the STD Not	Daniel Benja	amin						Corporate	Services
Time Full details of journey and Charges: Depart Arrive STD PTR atraces Lunch with Neil Masom (non Exec) Lunch with Neil Masom (non Exec) 15.05 Y 10.12 Lunch with Neil Masom (non Exec) 15.05 Y Lunch with Neil Masom (non Exec) 15.05 Y Lunch with Neil Masom (non Exec) 15.05 Y Lunch with Neil Masom (non Exec) 15.05 Sub-total 0 20 15.05 Lunch with Neil Masom (non Exec) Lunch with Neil Masom (non Exec) 15.05 Sub-total 0 20 15.05 Lunch with Neil Masom (non Exec) 15.05 Sub-total 0 20 15.05 Lunch with Neil Masom (non Exec)	Usual n	nileage to w	vork						
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Discrete State State				charges.					Receipt
Total amount claimed 15.05 less cash advances received amount claimed for payment 15.05	And the second	Depart	Arrive	A second to the second second through	tra				THE RESERVE OF THE PERSON NAMED IN
1 N Of T 2012 Sub-total 0 0 15.05 Other incidental expenses (e.g. telephone, postage) total amount claimed 15.05 less cash advances received amount claimed for payment 15.05)5.10.12			Lunch with Neil Masom (non Exec)				15.05	Y
1 N Of T 2012 sub-total 0 0 15.05 Other incidental expenses (e.g. telephone, postage) total amount claimed 15.05 less cash advances received amount claimed 15.05									
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less cash advances received	ther include	ental expen	ses (e.g	, telephone, postage)					
less cash advances received								Talk and the same	
amount claimed for payment 15.05					tot	al amoun	t claime	d 15.05	5
this journey has incorporated an overnight stay at a hotel could you please note or append any comments positive or negative) about the standard of the accommodation.				Course Market Control	less cash	advances	receive	d	
this journey has incorporated an overnight stay at a hotel could you please note or append any comments positive or negative) about the standard of the accommodation.					mount cl	aimed for	paymen	t 15.05	
	this journe	y has Incorp	orated ar	n overnight stay at a hotel could you tandard of the accommodation.	please not	e or appe	nd any co	mments	北海区
							A11 (A11 A11 A11 A11 A11 A11 A11 A11 A11		

^{*} Receipts must be provided for subsistence claims and attached to the back of this form.

^{*} If no break down is provided please add a brief description of the items consumed. Thank you.



EXPENSES CLAIM

Claim Number

All expo	enses MUS	of be clair	ned in accordance with the Expenses G	Job Level	on ICO	N Finan		
Name				JOB Level	Рауго	II NO.	Departs Corpor	
Daniel Benjam	TO A CONTRACT OF	75.7377					Servic	
Usual mile	although to the							
NB - Only mileage	in excess of	your usual J	burney can be claimed. Please make the adjustm Expenses Guide if you are unsure. Thank	ent before enter c you.	ing into th	e STD m	lleage box, refe	r to the
Date	Til	ne	Full details of journey and charges.	Mode of	Car mi	leage		Receipt
	Depart		and the many transport of the	travel	STD	PTR		ached •
			Travel Wilmslow - Manchester -			25p		
11.09.12	16.00	21.00	Brmahall - Wilmslow	Car	30		13.50	IN
								[
			<u> </u>					
				-				
			-	-				
							_	
		建设设置	THE PART OF THE PA	sub-total	30	0	13.50	205.36
Other incident	al expen	ses (e.a.	telephone, postage)					发展
					-			
				total am	rount el	aimed	13,50	
	S. BEN		les	cash adva				
				是 是 是 是 是 是 是 是 是 是 是 是 是 是				
If this journey h	nas Incorp	orated an	overnight stay at a hotel could you ple andard of the accommodation.	unt claimed ase note or a				
(positive or neg	ative) labo	out the sta	andard of the accommodation.		425	my mile		
								- 1

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^{*} If no break down is provided please add a brief description of the items consumed. Thank you.



Claim Number

Name -			med in accordance with the Expenses G	Job Level	Payr	ON FINA	Departi	ment =	1
Christopher	Graham						_Chief Exe	cutive	
PERSONAL PROPERTY.	nileage to	work							1
NB - Only milea	ge in excess o	of your usual	journey can be claimed. Please make the adjustm Expenses Guide If you are unsure. Than	nent before ente	ring into	the STD m	ileage box, ref	er to the	1
	据 经济场空		Full details of journey and	A VENTA	51515/07	Wex St	E 60 8 5	調整は	
Date		ime t Arrive	charges.	Mode of	STD	PTR		Receipt tached	
Merchanis and	(A)	(1)	34th International Conference on Data Protection and Privacy	82 T2195	45p	*25p*	£ ^ p		
			Euro expenses						
18/10/12	0700	-	flight from Heathrow						
	-	-	Snack In Paris awaiting flight transfer Meal at Madrid airport (flight re-			ϵ	10.60	Yes	$0 \in \mathbb{R}$
28/10/12	-	_	routed from scheduled Paris return)			ϵ	12.30	Yes	
29/10/12	_	0900	return to home						
~					_				
			BEC]
			0.0						
			- 08	NOV ZOIZ					1
									1 /
discount in	W Jacob		The state of the state of the state of	sub-total		0	22,90	Maria.	
	13215321					2000年	医静脉		
Other Incide	ntal expe	nses (e.g	: - 1.25 22.90 -	-1.75	=	เช-32	SAME AND AND	egrosies:	1
<u> </u>	744	HTIE	1-125 22 10.	1. 2.)		10 20			1
					NAME OF				/10.
			Inc	total an eash adva	THE REPORT OF	1 6 F F F F	22.90		동18.
									\$18.
If this journe	v has incor	porated a	the same was a second of the s	unt claimed	STATE OF THE PARTY OF			with the later to	7.0
(positive or r	negative) al	bout the s	n overnight stay at a hotel could you ble tandard of the accommodation.			N. S. A. S. A.	The state of the s	Bend (4

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Claim Number

41978

Name	and the	Are Call	ned in accordance with the expenses G	Job Level				
Christopher	Graham						Chief Exe	cultive
CHESTS TOTAL	illeage to	work					Cillei Exe	cauve
		Market N. Phil	ourney can be claimed. Please make the adjustm	nent before ente	ring into i	the STD π	nileage box, ref	er to the
5111		Sala Isola	Expenses Guide if you are unsure. Than Full details of journey and	k you.	11.7.5	123 151		
Date		ime	charges.	Mode of	Car m	ileage	医性影响	Receip
Maria de la companya	Depart	Arrive	CARLO THE SALE OF	travel	STD	PTR	£ p	tached
			34th International Conference on Data Protection and Privacy			25p	Ε	
			Argentine peso expenses					
18/10/12	0700	-	flight from Heathrow					
26/10/12	-	-	supper on ferry from Montevideo to Buenos Aires				45.00	Yes
	-	<u> -</u>	Taxi from ferry terminal to hotel	Taxí			160.00	No
	-		Hotel to airport	Taxi			200.00	Yes
			Coffee at airport (flight delayed)				38.00	Yes
	-	-	Meal at airport (flight delayed)	ECE	VE		215.00	Yes
29/10/12		0900	return to home	U 8 MOA	2012			
		i kasani sa		CONTRACTOR AND ADDRESS OF THE PARTY AND ADDRES				ST CATERIA
				sub-total	0	0	658.00	
Other Incide	ntal expe	nses (e.g.	telephone, postage)					理界
Message and				Barrier State of the State of t	Sept. Sept.		A PROPERTY OF	217-25
				ं रिक्ता का	ount c	laimed	658.00	
	6	8 6	7 6 £1 ↑ £84 58 lest	cash adva	nces ire	celved	Seamen and	
Ethic lourner	Albac Incom	orated an	amo overnight stay at a hotel could you ple	unt claimed	for pa	yment	658:00	
			andard of the accommodation.	C-EX01-03-1-37	ajasane	C	in the state of	W. C. L.
EXCH	ange	RATE	E 150-658	-15	73	- Fa	43-8	4
<u> </u>								
			ubsistence claims and attached to the b					

* If no break down is provided please add a brief description of the items consumed. Thank you.

EXPENSES CLAIM

Claim Number

Name	renses mos	De Clair	med in accordance with the Expenses 0						1
Christopher (Graham						Chief Exe	cutive	
The state of the s	leage to	work							
NB - Only mileage	e in excess of	f your usual	Journey can be claimed. Please make the adjusts Expenses Guide If you are unsure. That		ering into	the STD n	nileage box, re	fer to the	1
"Salaming the	The same	2001	Full details of journey and		外的	o Land	是也去社会是		
Date		Arrive	charges.	Mode of travel			在中国的	Receipt tached	
		STATE OF	34th International Conference on Dat	NATIONAL STATE	#45p1	125p1	Entre of p		
			Protection and Privacy						
			US dollar expenses]
18/10/12	0700	_	flight from Heathrow						
22/10/12	_	1_	Transfer from Montevideo to Punte de Este (not provided by conf)	Taxi			210.00	Yes	m/
22/10/12	+		Share of dinner with	Idai					1.7
	 -	-					18.00	140	.
29/10/12	-	0900	return to home	<u> </u>					
	-							<u> </u>	Į
			REC	EM DE	120				ł
				FIVE					
_			08 N	QV 2012					1
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nd someway		Mind Mayo				63333	220 00	193553	
BUT THE CALLS	A MARINE	STANDAR		sub-tota	0		228.00	SAN SECTION	
Other incider	ital exper	ses (e.g	, telephone, postage)	部4500560	新新		他事為於		_
			Cash advance: US\$100 differe	nce In cost	of hot	el			(2)
		100000000000000000000000000000000000000	rooms (double v single)				N. T. C. S. S. S.	unio in	/
			国际的数据 由达出来	totalar	nounte	laimed	228.00		1 /
			les	s cash adva					1
	排為數		CADILATINA THE RESERVE				The same of		
If this journey	hasilncorp	orated a	novernight stay at a hotel could you pl	ount claime ease note or	d for pa append	ayment any cor	128.00 nments	CONTRACTOR OF THE PERSON OF TH	
			andard of the accommodation	The state of the s		K. W. D. W. W.	Charles Same Parket.	A. Karalini	
EXCUAI	NGE 1	RATHE	128 = 1.59 = 80	,.50					£80.5
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EXPENSES CLAIM

Claim Number

All e Name	xpenses MU	IST be clai	med In accordance with the Expenses G	Job Level				nent	
Christopher	Graham						Chief Exe	cutive	
THE RESERVE TO SERVE TO SERVE	nileage to	work							1
NB - Only milea	age in excess o	f your usual	journey can be claimed. Please make the adjustn Expenses Guide If you are unsure. Than		ring Into I	he STD m	leage box, ref	er to the	1
The College of the	到表為內	Sec. 19	Full details of journey and	1 (25) (33, 22, 23) 4	and the same	Za.	计算部分	SE SEA	
Date	Depart	me Arrive	charges.	Mode of travel	STD	PTR	at at	Receipt tached *	
New Manager	The second	No.	A STATE OF THE STA	Chry ways	45p	25p	£ p	12.475	
			Euro Expenses						
24/9/12	1230	_	Train from Brussels airport to city				7.30	Yes	() · V ,
	_	_	Dinner with CG share plus tip				19.00	Yes	2).
25/0/12			Coffee with Chair of Article 29 Working Party				2.13		
25/9/12	-	-	Lunch in European Parliament						3 /
	-	-	cafeteria	KEC		/E			
	-	-	Group dinner - CG share Coffee for group meeting with Article	+ + +	DOT 4	042	20.00	Yes	(() , <u>/</u>
26/9/12	-	_	29 colleagues	1 1	DCT 2	UIZ	8,00	No	
	_	_	Lunch in European Parliament cafeteria				8.84	Yes	S). /
	_	_	Train from city to Brussels airport				7.60	Yes	
		2020	Snack at airport waiting for delayed				6.30		n ./
	-	2030	departure				0.30	163	
Service works 35		A NATIONAL PROPERTY.			SHEAT SHE		00 44	Control of the Contro	
CONTRACTOR AND		APPENDING THE	Barry Karlanda Arthur San Ann	sub-total	0	0	88.41	i belian	
Other inclde	ental exper	ises (e.g	telephone, postage)		经数				
		-							1
				SED SECTION SECTION	EN EST	压缩加热	REAL PROPERTY.	RAGES	
		是有力力	建筑是不管的	total an	ount c	laimed	88.41		
			les	s cash adva	nces re	celved	100.00		
				ount claime	l for n	vment	-11 50	c	
If this journe	y has Incorp	orated ar	overnight stay at a hotel could you ple	ase note or	append	any com	ments.		
			andard of the accommodation.	C9.1					C -
E PA	re 1.	23	E11.59 -1.23 =-	美	-2				- 29.4
The same								4 2 2 2	

Receipts must be provided for subsistence claims and attached to the back of this form.

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Claim	Number

EXPENSES CLAIM

Name	ises MOS	a De Clair	ned in accordance with the Expenses G	Job Level				nent
Christopher G	raham						Chief Exe	cutive
Usual mile	THA S. ST. CO.	ork					_ Chiel_LXE	Cative
PRINCIPAL PROPERTY OF THE PARTY	Marine Alice Service		ourney can be claimed. Please make the adjustm	ent before ente	ring into	the STD m	ileage box, ref	er to the
	Charles on	Television of	Expenses Guide if you are unsure. Thank Full details of journey and		C. S. Van		N. S.	Lin Ling
Date	之类。 行		charges.	Mode of			图 解	Receip
The state of the s	Depart	Arrive	The state of the s	travel		PTR 25p		ached
11/9/12			Lunch for Glenn Preston (MoJ)				7.55	Yes
			Return taxi journey from ICO to					
			Wilmslow station via Turing house Taxi from ICO to Radisson Blu hotel,	Taxi			15.00	res
			Manchester	Taxi			30.00	Yes
			Dinner: lecturer, VIP guest and three ICO staff plus tip				145.00	Yes
RECE	NVE		Non-alcoholic drinks during dinner					
			plus tip Accommodation for Turing lecturer at	_			23.65	
14 SE	P 2012		Radisson Blu, Manchester				234.95	Yes
			Taxl from Altrincham station to Hale after dinner	Taxi			5.00	Yes
		• 1	urter emiler	Tuxi				
								_
	學是對當	The second		sub-total	- C	0	461.15	
	A SERVICE		(据),从1965年,1966年,1966年					
Other incident	tallexpen	ses (e.g.	telephone, postage)					
a Charles and	A Salario 1983		The state of the s	a) with the self the	e a de la Seconda	the market	of many wall	19 de 19
100 May 110				total an	nount	laimed	461.15	1) = 1
Some Files and			les	s cash adva	1200 CA	CHAPAR.		
			1000年8月1日 1000年 10				第一个	
自然學問語變	AND SHE	即即到	amo	unt claime	d for p	ayment	401.15	N.E.
If this journey i	nas incorp lative) ab	orated ar	overnight stay at a hotel could you ple andard of the accommodation.	ease note or	append	any con	nments	KOLIY
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N .								
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* If no break down is provided please add a brief description of the Items consumed. Thank you.

Clain	ı Num	her
219111	1 1474111	MEI

EXPENSES CLAIM

77932

All expenses MUST be claimed in accordance with the Expenses Guide available on ICON Finance Section Name Job Level Payroll NO. Department **Christopher Graham** Chief Executive Usual mileage to work NB - Only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box, refer to the Expenses Guide if you are unsure. Thank you. Full details of journey and Date Time charges: Mode of Car mileage Receipt Depart Arrive travel STD PTR 'attached * 45p 25p £ Lunch at Wesley's café - actual 11.28 No 4/9/12 0715 expenditure Coffee at Wesley's cafe - actual 1.20 No expenditure Tea, sandwich (BLT) and water on 6.25 No 2300 train - prices taken from prev claims 3.80 Yes 10/9/12 1245 Snack at Wesley's café 3.00 Yes 2100 Over 12hrs = £15 < Total claimed sub-total A WOOD IS 25.53 total amount claimed less cash advances received amount claimed for payment If this journey has incorporated an overnight stay at a hotel could you please note or append any comments (positive or negative) about the standard of the accommodation.

Receipts must be provided for subsistence claims and attached to the back of this form.
 If no break down is provided please add a brief description of the items consumed. Thank you.

RECEIVED

0 1 OCT 2012

EXPENSES CLAIM

Claim Number

68912

All expenses MUST be claimed in accordance with the Expenses Guide available on ICON Finance Section Name Job Level Payroll NO. Department Christopher Graham Chief Executive Usual mileage to work. NB - Only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box, refer to the Expenses Guide if you are unsure. Thank you. Full details of journey and Date Time Mode of Car mileage Receipt Depart Arrive travel STD PTR attached 3 45p 25p Taxi from ICO to airport for CG and 15.00 Yes 24/9/12 1230 Taxi 15.00 Yes 2030 26/9/12 Taxi from airport to home Taxi 30.00 sub-total Other incidental expenses (e.g. telephone, postage) 30.00 total amount claimed less cash advances received amount claimed for payment 30.00 If this journey has incorporated an overnight stay at a hotel could you please note or append any comments (positive or negative) about the standard of the accommodation.

Receipts must be provided for subsistence claims and attached to the back or

* If no break down is provided please add a brief description of the items consumed. Thank you.

RECEIVED

25 SEP 2012

ico.

EXPENSES CLAIM

Claim Number

44082

All expenses MUST be claimed in accordance with the Expenses Guide available on ICON Finance Section

Name			The second section of the second	Job Level	Payro	II NO.	Departn	nent 🗀	
Christopher	Graham						Chief Exe	cutive	
The State of the S	ileage to	work						•	
NB - Only mileag	ge in excess o	f your usual j	ourney can be claimed. Please make the adjustm		ring Into t	he STD m	ileage box, refe	er to the	
Mark Manuage	i da us	10 3450	Expenses Guide if you are unsure. Thank Full details of journey and	1000	Sent Sent	240132	a Wisches	liberar.	
Date Called		Arrive	charges	Mode of	STD	PTR	流,水气量是	Receipt tached	
A second	The state of the s		Train from Hale to Stockport for		45p	25p	£ p	5-20-4	
14/9/12	0630	1915	journey to London	Train			2.40	Yes	K
18/9/12	1230		Taxl from ICO to Manchester airport	Taxi			16.00	Yes	K
18/9/12	-	_	Commission for Euro currency purchase				4.99	Yes	(
19/9/12	-	1500	Taxi from Manchester airport to home	Taxi			15.00	Yes	C
20/9/12	0630	1515	Snack after meeting in London				4.30	Yes	(
]
	a month	A State of the sta		sub-total	0	47420	42.69	(10)	ŀ
AND SERVICE SE	RATE OF STREET	SEE S	计是全国的企业的共享的共享						
Other incide	ntal expe	nses (e.g.	telephone, postage)						1
			"在国家国际,对现代的	total an	nount o	laimed	42.69		
			les	s cash adva		Marketti Karilita			
			amo	unt claime	d for pa	yment	42.69		
If this journey	has incor	porated an	overnight stay at a hotel could you ple andard of the accommodation.	ase note or	append	any con	nments	對熱	
A SCORE A COUNTY									1
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Claim Number

78252

ico. EXPENSES CLAIM

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All expenses MUST be claimed in accordance with the Expenses Guide available on ICON Finance Section Job Level Payroll NO. Department **Christopher Graham** Chlef Executive Usual mileage to work NB - Only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box, refer to the Expenses Guide if you are unsure. Thank you. Full details of journey and Date charges Mode of Car mileage Receipt Time: Wtravel ! STD! PTR Depart Arrive attached 45p 25p E pi EURO EXPENSES Taxi from Brussels airport to 45.00 Yes 1230 restaurant - MEP meeting 18/9/12 Taxi 5.00 Yes Breakfast - Euros 4.50 plus 50 cent tip 19/9/12 Train ticket from central Brussels to 10.60 Yes 1500 19/9/12 airport Train RECEIVED 60:60 EUROS Other incidental expenses (e.g. telephone postage) GURDS total amount claimed less cash advances received EUROS amount claimed for payment If this journey, has incorporated an overnight stay at a hotel could you please note or append any comments (positive or negative) about the standard of the accommodation. €60.60 € 1.259 (£48.13

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EXPENSES CLAIM

Claim Number

64170

All e Name	xpenses Ml	JST be clai	med In accordance with the Expenses G	ulde availabl	e on ICC	N Finan	ce Section Departr	nent
hristopher	Graham						Chief Exe	cutive
maybe with a Political Printer	nileage to	work.						
NB - Only milea	ge In excess o	of your usual	journey can be claimed. Please make the adjustm Expenses Guide If you are unsure. Than		ring into t	he STD mll	leage box, refe	er to the
ate		ime	Full details of journey and charges.	Mode of	Carm	ileage	The State of The S	Receipt
the contract of the		Arrive	appletant to an apple to the second	travel	SID	PTR		a ned
		Tables .			азр	25p		Vac
.9/7/12	*	2000	Snack in London Taxi from Metropolitan Police dinner	 			, 2.95	
21/8/12	1350	**	to hotel	Taxi			. 12.00	Yes
	* depa	rture fro	m office at 1750hrs on 17 July	-				
	** retu	urn to off	ice at 0840hrs on 22 August					
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			necely!	<u> </u>				
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والمراد والمال مراد		or broadlands	I will the support to	sub-tota	10 M. C.	4.0	114:95	F. 13.
			13.48.68 Nash Tark	ANTONIO POR ANTONIO	10,41 70			
Other incide	ental expe	nses (e.g	telephone, postage)		Sent Men (A)	المراكبيه	an Maria Cally	trop and the
1400	pulation along	LT LOST	Waster Land Company - Frank Hall Still Hall					
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positive or	negative)la	bout the st	andard of the accommodation	rease note of	Sherin	E. P. Co.	erro street States	entrol

* Receipts must be provided for subsistence claims and attached to the back of this form.

* If no break down is provided please add a brief description of the items consumed. Thank you.





Claim Number

Name		ρ,	7.10	Job Level	Payro	I NO.	Departn	nent*
Simon D C En	twisle	_					Execut	ive
						- 3		
Date	Tii Depart	me Arrive	Full details of journey and charges	Mode of travel	STD 45p	PTR	£ p	Receipt
27.09.12	0600	0640	to Stockport Station	car			none claimed	
27.09.12	0650		Stockport to London Euston, meeting with DCMS am and PHSO pm	rail			none claimed	
27.09.12		2150	return journey London Euston to Stockport to	rail/car			none claimed	
27.09.12		_	Expenses claimed: £2.20				2.20	√1
27.09.12			Expenses claimed: £11.70 (claiming also for				11.70	.√2
27.09.12			Taxi PHSO to London Euston - train 8.00pm pre-booked (not enough time to take tube Journey) to Media City and then to	taxi			13.00	√3
01.10.12	0530	0930	ICO - deducted normal home to ICO iourney	car	8.6		3.87	
10.10.12	0600		to Stockport Station/return	car			none claimed	
		1940	Stockport to Cardiff/return	rail			pre-paid	
			Expenses claimed				13.45	√4
			Parking at Stockport				4.00	√5
				sub-total	8.6	- 0	48.22	
Jther Inclae	intal expen	ses (e.g.	telephone, postage)	total am			48.22	
			amo	less advar	l for pa	vment	48.22	
f this journey positive or n	/ has incorp egative) abo	orated an	overnight stay at a hotel could you plead and ard of the accommodation.	ase note or a	ppend a	ny con	ments	

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EXPENSES CLAIM

Claim Number

20913

All expenses MUST be claimed in accordance with the Expenses Guide available on ICON Finance Section Name Job Level Payroll NO. Department DM ITH Usual mileage to work NB only mileage in excess of your usual journey can be daimed. Please make the adjustment before entering into the STD mileage box. Refer to the Expenses Gulde In you are unsure. Full details of journey and Timecharges. Mode of Car mileage Date Receipt Depart Arrive !travel*4 4STD# MPTRE attached #45ph #25ph 17.15 Car 20 9-00 tb-30 19.30 14 2-50 uK 2/5 16-00 0,7.20 lasce Trac *‡2-00* 12-60 Pla 15.00 0.00 sub-total 128-40 Other incidental expenses (e.g. telephone, postage) total amount claimed USS 630 - reed less cash advances received EUR 200-ca amount claimed for payment rec'd on If this journey has incorporated an overnight stay; at a hotel could you please note or append any comments (positive or negative) about the standard of the accommodation. + EUR 172-00 V 385.38

Receipts must be provided for subsistence claims. Please attach

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ico. EXPENSES CLAIM

Claim Number

20913

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Claim Number

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ico. EXPENSES CLAIM

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* Receipts must be provided for subsistence claims. Please attach to the back of this form.

Claim Number

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EXPENSES CLAIM

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EXPENSES CLAIM

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* Receipts must be provided for subsistence claims. Please attach to the back of this form.



EXPENSES CLAIM

Claim Number

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* Receipts must be provided for subsistence claims. Please attach to the back of this form.

EXPENSES CLAIM

Claim Number

20913

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^{*} Receipts must be provided for subsistence claims. Please attach to the back of this form.

EXPENSES CLAIM

Claim Number

90025

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^{*} If no break down is provided please add a brief description of the Items consumed. Thank you.

Claim Number

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^{*} Receipts must be provided for subsistence claims and attached to the back of this form.

^{*} If no break down is provided please add a brief description of the items consumed. Thank you.

EXPENSES CLAIM

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^{*} If no break down is provided please add a brief description of the items consumed. Thank you.

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EXPENSES CLAIM

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Claim Number

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EXPENSES CLAIM

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^{*} Receipts must be provided for subsistence claims and attached to the back of this form.

^{*} If no break down is provided please add a brief description of the items consumed. Thank you.

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EXPENSES CLAIM

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Claim Number

All expenses MUST be claimed in accordance with the Expenses Guide available on ICON Finance Section Name Job Level Payroll NOS Department SMITH NA Usual mileage to work NB - Only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box, refer to the Expenses Guide if you are unsure. Thank you.
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^{*} Receipts must be provided for subsistence claims and attached to the back of this form.

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^{*} Receipts must be provided for subsistence claims and attached to the back of this form.

^{*} If no break down is provided please add a brief description of the items consumed. Thank you.

EXPENSES CLAIM

Claim Number

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^{*} Receipts must be provided for subsistence claims. Please attach to the back of this form.



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* Receipts must be provided for subsistence claims. Please attach to the back of this form.



EXPENSES CLAIM

Claim Number

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* Receipts must be provided for subsistence claims. Please attach to the back or this form.



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Claim Number

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